

**SUNBELT**  
RENTALS®

**INVOICE**  
**SEND ALL PAYMENTS TO:**

SUNBELT RENTALS OF CANADA INC  
PO BOX 99257, STATION TERMINAL  
VANCOUVER, BC V6B 0N5

**INVOICE NO.** 78037224-0003

**ACCOUNT NO.** 7119491

**INVOICE DATE** 3/27/25

**PAGE** 1 of 1

**INVOICE TO**



102 - 1085 - 1096  
CONSULT MECHANICAL INC.  
54 AUDIA CT  
CONCORD, ON L4K 3N4

**JOB ADDRESS**

RECREATION CENTRE  
125 MCLAUGHLIN RD N  
BRAMPTON, ON L6X 1Y9

905-738-1400

**RECEIVED BY**

REID, GREG

**CONTRACT NO.**

78037224

**PURCHASE ORDER NO.**

23-214-R093

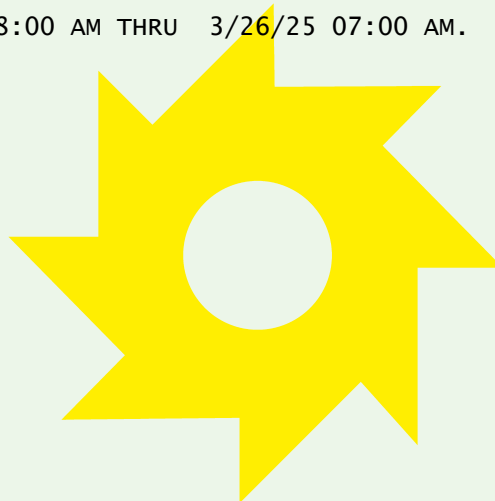
**JOB NO.**

11- CONSULT MECHANIC

**BRANCH**

TORONTO ON GT PC7057  
230 NEW TORONTO ST  
ETOBICOKE, ON M8V 2E8  
647-252-1988

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	60' ART MANLIFT W/JIB 70039473 Make: JLG Model: 600AJ HR OUT: 1832.495 HR IN: 1903.000	640.00	640.00	1815.00	3500.00	N/C
TOTAL: 70.505						
SALES ITEMS:						
Qty	Item number	Unit	Price			
36	GAS	LI	3.500			
	2141XXX000 GASOLINE					
	PICKUP CHARGE					
	FINAL BILL: 4/09/25 08:00 AM THRU 3/26/25 07:00 AM.					



**Equipment. Service. Guaranteed.**

**REMIT TO:**

SUNBELT RENTALS OF CANADA INC  
PO BOX 99257, STATION TERMINAL  
VANCOUVER, BC V6B 0N5

PST	0.00	GST	0.00
HST	58.63	QST	0.00

NET 30  
Invoices not paid within 30 days may be subject to a 1-1/2%  
per month charge.  
GST/HST #: R102235256 QST #: 1225401400  
TISHA KOEBEL tisha.koebel@sunbeltrentals.com

**SUBTOTAL** 451.00

**SALES TAX** 58.63

**INVOICE TOTAL** 509.63

**RENTAL RETURN**